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Facsimile Transmittal
Page 1 of 23

Date: April 24, 2003

To: Latrice Sims

Fax: (703) 308-5077

From: Gilbert Calice

Fax No. (954) 925-1101
E-mail: Accounting

Subject: Old Refund Request

Dear Ms. Sims,

With regard to your conversation with Lucia, I would like to draw your attention to the attached copies of our old refund requests that have never been received.

I would greatly appreciate your checking into this matter. Please let me know if you have any questions.

Very truly yours,

Gilbert Calice
Gilbert Calice

OUTSTANDING CREDITS	\$ AMOUNT	ITEM	SERIAL #	DOCKET#	109 CK#	DATE CREDIT REQUESTED	LAST CORRESPONDENCE DATE
	110.00	EXT	09/277,789	HEM 98/642	424	FEB 18 2002	2/18/02
	110.00	EXT	09/553,126	GR 99 P 1658	425	FEB 18 2002	2/18/02
	200.00	EXT 2 SE	09/275,643	GR 96 P 8599	439	MAR 2 2002	
	84.00	IND CLM	09/632,669	003939 USA	454	MAR 18 2002	
	130.00	DEC	10/047,613	MNIT213	477	MAY 6 2002	mary adel 703-308-2028
	1,030.00	2ND MTH EXT	09/591,322	Mp.Nr. 99/604	493	JUN 3 2002	
	130.00	DEC	09/781,836	GR 98 P 2318	494	JUN 3 2002	
SE vs LG MAINT	130.00	PET FEE	10/026,240	A-2869	496	JUN 3 2002	
not our file	440.00	MAINT	5,842,858	Babeluk	511	7/15/02	
	110.00	EXT	09/109,920	0694/00047	541	10/15/02	
	110.00	EXT		GR98P3829	542	OCT 31 2002	
	300.00	Public fee code	09/553,126	GR 99 P 1658	553	11/14/02	
	130.00	Fee code 1051	10/001,175	WEB-20105	554	11/25/02	
not our file	1,580.00	amex to pto	2PTO		2PTO	10/29/02	
credit requested	110.00	EXT	09/100,578	FS-2136	565	11/15/02	
credit requested	130.00	not our docket	10/277,287	0246JUSDIV-SH	PTO1	12/11/02 req cr 1/14/03	
dupl chg 10/21 & 12/30	740.00	FILING FEE	10/273,524	MUH-12355	4245-1	12/13/02 cr req 1/16/03	
credit requested	54.00			TER-1054-8/23	574	12/31/02	

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FILE NO.	:	320
DATE	:	05.19 12:27
TO	:	17033085077
DOCUMENT PAGES	:	1
START TIME	:	05.19 12:27
END TIME	:	05.19 12:28
PAGES SENT	:	1
STATUS	:	OK

31 Reg for
Refund
08-20-03

TX ORIGINAL

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May 19, 2002

VIA FACSIMILE (703) 308-5077
Page 1 of 1

RE: Deposit Account # 121099
Commissioner of Patents and Trademarks
Washington, DC 20231

Re: PTO Deposit Account # 121099
Packet # M&N-11213, Serial No. 10/047,613

Dear Sir or Madam:

We kindly ask you to credit our PTO Deposit Account for the charge made on April 9, 2002 regarding the above-mentioned patent application. We were charged \$130.00 for a late surcharge; however, this fee was charged to our American Express on April 1, 2002.

Sincerely,

Kristen Roofsud
Kristen Roofsud
For the Firm

Adjustment date: 08/20/2003 EEKUBAY1
05/20/2002 SSALEEKU 00000028 121099 10047613
01 FC:122 130.00 CR